

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004JUL30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD MICHAEL CIACIUCH (586)753-2202 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CIACIUCM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) P. C. KRAUSE & ASSOCIATES, INC. 3016 COVINGTON STREET WEAT LAFAYETTE, IN. 47906-1108 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-C-0126 10B. Dated (See Item 13) 2004MAR02	
Code 0ACR5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$49,995.62							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) H-14, Exercise of Phase I Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0126	MOD/AMD P00001	
Name of Offeror or Contractor: P. C. KRAUSE & ASSOCIATES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR:

PHASE I Small Business Innovation Research Program (SBIR), Topic Number A03-229, Title: "Virtual Prototyping Vehicle Electrical System Management Design Tool"

PREVIOUS VALUE: \$ 69,991.38

THIS ACTION: \$ 49,995.62

TOTAL CONTRACT VALUE: \$119,987.00

1. The purpose of this Modification P00001 is to exercise the Phase I Option as authorized by Contract Clause H-14 "Exercise of Phase I Option"
2. For administrative purposes, CLIN 0002 is hereby deleted and CLIN 0004 established as the Option CLIN.
3. CLIN 0004 is hereby funded in the amount of \$49,995.62.
4. Anywhere CLIN 0002 is referenced, it shall now mean CLIN 0004.
5. The period of performance for CLIN 0004 shall be four months after the completion of the Base Work Period, or through 15 January 2005.
6. As a result of the above, the Contract value is hereby increased by \$49,995.62 from \$69,991.38 to \$119,987.00.
7. Except as provided herein, all other Contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0126 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: P. C. KRAUSE & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	<u>DELETED</u>				
0004	<p>SECURITY CLASS: Unclassified</p> <p>This Item 0004 is the exercise of Option per Contract Clause H-14, via modification P00001, previously identified as CLIN 0002.</p> <p>The requirements of DATA Items A001 and A002 under CLIN 0003 apply to CLIN 0004.</p> <p>(End of narrative A001)</p>				
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PH I SBIR OPT P.C.KRAUSE PRON: R342C348R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services in support of bimonthly reports due under Data Item A001, Contractor's Progress, Status and Management Report.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE PARA F.3</p> <p>\$ 24,997.81</p> <p>(End of narrative A001)</p>	1	LO		\$ 24,997.81
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PH I SBIR OPT P.C.KRAUSE PRON: R342C348R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p>	1	LO		\$ 24,997.81

Name of Offeror or Contractor: P. C. KRAUSE & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p>Supplies/Services in support of the report due under Data Item A002, Contractor's Final Scientific and Technical Report.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE PARA F.3</p> <p>\$ 24,997.81</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0004AA	R342C348R3 665502M4055	AA	2 42C348	\$		0.00	\$ 24,997.81	\$	24,997.81
0004AB	R342C348R3 665502M4055	AA	2 42C348	\$		0.00	\$ 24,997.81	\$	24,997.81
						NET CHANGE	\$ 49,995.62		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42040000046N6N7EP665502255Y	S20113		W56HZV	\$ 49,995.62
							NET CHANGE \$ 49,995.62

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	69,991.38	\$	49,995.62	\$	119,987.00